

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Finance Department - Petrol and Diesel charges incurred on the vehicles of Finance Department for the month of July, 2011 - Expenditure - Sanction - Orders - Issued.

FINANCE (OP.II) DEPARTMENT

G.O. Rt. No.: 3407

**Dated:26-08-2011
Read the following:**

1. G.O.Rt.No.588, G.A.D., Dt.12.12.1983.
2. G.O.Ms.No.529, G.A.D., Dt.13.9.1990.
3. G.O.Ms.No.613, G.A.D., Dt.22.11.1990.
4. Lr. No. APSCSCL/PB/July/2011, dated: 02.08.2011 along with Bills from A.P. State Civil Supplies Corporation, Hyderabad.

ORDER:

Sanction is hereby accorded for incurring an expenditure **Rs.3,11,413/- (Rupees Three Lakhs Eleven Thousand Four Hundred and Thirteen only)** towards the cost of Petrol, Diesel and other Petroleum products for the vehicles of Finance Department as indicated below for the month of July, 2011.

Sl. No.	Vehicle No.	Petrol/Diesel consumed	Lubricants consumed	Total Rs. Ps.
1	AP 12 D 1234	320	2	23,147.80
2	AP 09 BR 1211 *	335		15,111.85
3	AP 9BW 3366	180	1	12,970.20
4	AP 9B1 9396	280	1	20,109.20
5	AP-9AW 234	310	2	22,393.40
6	AP-9BA 3	200		14,188.00
7	AP 09 AX 2222	189	4	14,301.66
8	AP 12 D 36	184	1	13,253.96
9	AP-10 AF 3333	225		15,961.50
10	AP 12 D 2002	105		7,448.70
11	AP-9AR 333	129	1	9,352.26
12	AP 9P 9815 *	440	18	23,363.40
13	AP-9B 736	155	2	12,975.70
14	AP 9D 9383	155	13	13,314.70
15	ABX 9353	155	13	13,476.70
16	AHS 8717	155	11	13,165.35
17	AP-9BC 99	160	7	12,787.40
18	AP 9C 9222	124		8,796.56
19	AP 12 AD 1	267		18,940.98
20	AP 12 D 1242	180	6	14,022.20
21	AP 12 D 4545	171	1	12,331.74
22	AP 12 D 7557	0		0.00
23	AP 12 D 2799	0		0.00
24	AHY 1344	0		0.00
	TOTAL			311,413.26

* Diesel

(P.T.O.)

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2. The vehicles at S. No.1, 2* (Diesel) 3, 4, 5, 6, 8, 9, 12* (Diesel), 17, 19, 20 and 21 have exceeded the consumption limits fixed in the G.O.s 2nd and 3rd read above. After careful examination the limit fixed is hereby relaxed for the above vehicles.
3. The expenditure sanctioned in para 1 above shall be debited to the Head of Account "2052 - Secretariat General Services; 090 - Secretariat (06) - Finance Department; 240 - Petrol, Oil and Lubricants".
4. Finance (FW. Claims) Department, shall prefer the bill and arrange to issue cheque in favour of the **District Manager, A.P. State Civil Supplies Corporation**, Hyderabad. The Deputy Pay and Accounts Officer, Secretariat Branch is requested to admit the bill.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T. SATYANARAYANA RAO
SECRETARY TO GOVERNMENT (R&E)

To
Finance (FW. Claims) Department.
The Pay and Accounts Officer, Hyderabad.
M/s. A.P. State Civil Supplies Corporation,
Hyderabad.
SF/SC's.

//FORWARDED :: BY ORDER//

SECTION OFFICER